DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/09/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | | |
|---|---|--|--|---------------------|---|-------------------------------|------------------------|--|
| | | 155295 | B. WING | | | | C 05/07/2014 | |
| NAME OF PE | ROVIDER OR SUPPLIER | | | | STREET ADDRESS, CITY, STATE, ZIP CODE | 1 03/ | 0112014 | |
| | | | | | 809 W FREEMAN ST | | | |
| CLINTON | HOUSE HEALTH AND RI | EHAB CENTER | | FRANKFORT, IN 46041 | | | | |
| (X4) ID | SUMMARY STATEMENT OF DEFICIENCIES | | ID | | PROVIDER'S PLAN OF CORRECTION | | (X5) | |
| PREFIX TAG | IX (EACH DEFICIENCY MUST BE PRECEDED BY FULL | | PREFI TAG | | (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA | | COMPLETION DATE | |
| IAG | | | IAG | | DEFICIENCY) | | | |
| | | | | | | | | |
| F 000 | INITIAL COMMENTS | | F | 000 | 0 | | | |
| | | | | | | | | |
| | | investigation of complaints | | | | | | |
| | IN00148336 and IN00147078. | | | | | | | |
| | This visit was in conju | unction with the Post Survey | | | | | | |
| | | fication and State Licensure | | | | | | |
| | Survey completed on 3/14/14. | | | | | | | |
| | Complaint IN00148336 unsubstantiated due to lack of evidence. | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Complaint IN0014707 lack of evidence. | l00147078 unsubstantiated due to | | | | | | |
| | lack of evidence. | | | | | | | |
| | Survey dates: May 5 , 7, 2014. Facility Number: 000192 Provider Number: 155295 AIM number: 100291120 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Survey Team: | | | | | | | |
| Bobette Messman, RN, | | N, TC | | | | | | |
| | Rita Mullen, RN | | | | | | | |
| | Maria Pantaleo, RN | | | | | | | |
| | Holly Duckworth RN,(| (May 7, 2014) | | | | | | |
| | Census bed type: | | | | | | | |
| | SNF/NF: 63 | | | | | | | |
| | SNF: 3 | | | | | | | |
| | Total: 66 | | | | | | | |
| | Census payor type: | | | | | | | |
| Medicare: 7 | | | | | | | | |
| | Medicaid: 42 | | | | | | | |
| | Other: 17 | | | | | | | |
| | Total: 66 | | | | | | | |
| | Sample: 6 | | | | | | | |
| | σαπιριε. υ | | | | | | | |
| LABODATORY | DIRECTOR'S OR PROVIDER/S | SLIPPI IER REPRESENTATIVE'S SIGNATUE |) DE | | TITI F | | (X6) DATE | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 05/09/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | 1 | IPLE CONSTRUCTION NG | | (X3) DATE SURVEY COMPLETED | |
|---|--|---|---------------------|--|--|-------------------------------|--|
| | | 155295 | B. WING | | | C 05/07/2014 | |
| | ROVIDER OR SUPPLIER HOUSE HEALTH AND R | EHAB CENTER | | STREET ADDRESS, CITY, STATE, ZIP CODE 809 W FREEMAN ST FRANKFORT, IN 46041 | | 3370772014 | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | (EACH CORRECTIVE ACTION SH | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | |
| F 000 | found to be in complic subpart B and 410 IA investigation of comp Complaint IN0014707 | and Rehab Center was ance with 42 CFR Part 483, C 16.2 in regard to the laint IN00148336 and | FOO | | | | |